

**Bart, Meyer & Company**

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**Invoice**

Date	Invoice #
5/27/2014	2014-0491

Bill To
Melanie Damian

Date	Item	Description	Hours	Matter	
				Rate	Amount
3/7/2014	REP Time	Receipt of motion for extension and status e-mail from co-counsel	0.1	265.00	26.50
3/12/2014	REP Time	Receipt and review of Court Order extending deadlines	0.1	265.00	26.50
3/31/2014	REP Time	Review of draft motion for extension; e-mail with co-counsel on need for proposed order and procedure	0.2	265.00	53.00
4/11/2014	REP Time	Review of Amended Complaint; review of docket sheet and prior orders; e-mail to co-counsel on potential amendment and upcoming local rule deadlines.	0.8	265.00	212.00

  

WE NOW ACCEPT MAJOR CREDIT CARDS	<b>Total</b> \$318.00
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$318.00